

# Summer Food Service Program

Name of Agency	Participation Year	Findings explanation
Austin Peay State University	Summer 2005	<ul style="list-style-type: none"> <li>* The standard meal pattern requirements were not met.</li> <li>* One participant was over the Upward Bound income eligibility guidelines.</li> <li>* The Sponsor claimed an incorrect number of meals.</li> </ul>
Bon Aqua United Methodist Church	Summer 2005	No findings
Boys and Girls Club of the Monroe Area	Summer 2005	* The Sponsor claimed an incorrect number of meals.
Bradley Cleveland Community Services Agency	Summer 2005	<ul style="list-style-type: none"> <li>* The Sponsor claimed an incorrect number of meals for breakfast and lunch.</li> <li>* The agency meal count records for DHS monitoring site visit and sponsor site visit to Dayton First United Methodist Preschool did not match.</li> </ul>
Chattanooga Human Services Department	Summer 2005	<ul style="list-style-type: none"> <li>* The Sponsor claimed an incorrect number of meals for June 2005 and July 2005.</li> <li>* Meals were served at an unapproved site.</li> <li>* Six sites included in the sample of sites visited did not take point of service meal counts.</li> <li>* The Sponsor did not meet the required monitoring schedule.</li> <li>* Training requirements for site staff were not met.</li> <li>* One site did not keep daily meal counts.</li> <li>* An incorrect amount of operating and administrative costs was claimed for June and July.</li> <li>* An incorrect number of sites in operation were claimed.</li> <li>* Delivery tickets did not identify supper meals.</li> </ul>
City of Morristown	Summer 2005	No findings
Clarksville Parks and Recreation Department	Summer 2005	No findings
East Tennessee Human Resource Agency	Summer 2005	<ul style="list-style-type: none"> <li>* The Sponsor claimed an incorrect number of meals.</li> <li>* An incorrect number of sites in operation were claimed.</li> <li>* The sponsor reported an incorrect number of days of operation.</li> </ul>
For the Kingdom Camp, Inc.	Summer 2005	* An incorrect amount of operating costs was claimed.
Humboldt Board of Education	Summer 2005	No findings
Knoxville-Knox County Community Action Committee	Summer 2005	No findings
Lane College	Summer 2005	* Incorrect administrative costs were claimed.
Martin Housing Authority	Summer 2005	<ul style="list-style-type: none"> <li>* Sponsor claimed an incorrect number of meals.</li> <li>* Incorrect amount of operating cost was claimed.</li> <li>* The sponsor reported an incorrect number of days of operation.</li> </ul>
Metropolitan Action Commission	Summer 2005	* The standard meal pattern requirements were not met at two of the sites visited.
Middle Tennessee State University (NYSP)	Summer 2005	* The Sponsor claimed an incorrect number of meals.
Overton County Board of Education	Summer 2005	<ul style="list-style-type: none"> <li>* The agency did not meet the required monitoring schedule.</li> <li>* Unapproved meals were served at Livingston City Park.</li> <li>* The agency did not take point of service meal counts.</li> <li>* Racial/ethnic data was not collected at the A.H. Roberts Elementary site.</li> </ul>
Pickett County Board of education	Summer 2005	<ul style="list-style-type: none"> <li>* The sponsor claimed an incorrect number of meals.</li> <li>* The subrecipient did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000.</li> </ul>

# Summer Food Service Program

Powerhouse Evangelistic Outreach Center	Summer 2005	<ul style="list-style-type: none"> <li>* The standard meal pattern requirements were not met.</li> <li>* Training requirements for SFSP program staff were not met, including Civil Rights training.</li> <li>* Delivery tickets that identified quantity and type of meals delivered were not provided.</li> <li>* The Sponsor did not follow the guidelines established by the Title VI Limited English Proficiency Act of 2000.</li> <li>* An incorrect amount of operating and administrative costs was claimed.</li> </ul>
Tipton County Board of Education	Summer 2005	No findings
Wayne County Board of Education	Summer 2005	<ul style="list-style-type: none"> <li>* The standard meal pattern requirements were not met.</li> <li>* Point of service meal counts were not taken at one site.</li> <li>* The sponsor reported an incorrect number of days of operation.</li> </ul>